



Age Group	Number of People
10	10
20	20
30	30
40	40
50	50
60	60
70	70
80	80
90	90

MATTHEW FRACE
19409 OLNEY MILL RD
OLNEY, MD 20832-1104

Jul 4, 2020 - Aug 3, 2020

723641040-00001

8045194282

Aug 26, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

It's due on Aug 26, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$110.05
Matthew Frace 240-687-8651	\$57.77
Caitlin Sanchez 240-688-2547	\$51.51
	\$219.33

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all
surcharges, taxes and gov fees**

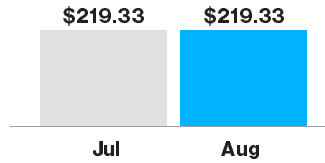
The total amount due for this month includes surcharges of **\$12.36** and taxes and gov fees of **\$4.89**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Your August bill total is the same as last month's.

Your August bill of \$219.33 is due on Aug 26, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Jul 4, 2020 - Aug 3, 2020

Account number

723641040-00001

Balance forward from last bill

Previous balance (through Jul 3)	\$219.33
Payment received - Thank you (Jul 17)	-\$219.33
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

Jul 4, 2020 - Aug 3, 2020

Account number

723641040-00001

Account Charges**\$110.05**

Save \$10/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on The new Verizon Plan Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks.

Monthly charges and credits**\$110.00**

The new Verizon Plan Unlimited (Aug 4 - Sep 3)
Shared Unlimited Talk, Text and Data

\$110.00

Verizon media and apps**\$0.00**

Disney+ on us (Jul 21 - Aug 16)
Promotional Period: Nov 17, 2019 - Nov 16, 2020

Included

Taxes and gov fees**\$0.05**

MD Univ Srvc Trust Fund Surchg

\$0.05

Matthew Frace**\$57.77**

240-687-8651

iPhone XR

Monthly charges and credits**\$49.17**

Smartphone Line Access (Aug 4 - Sep 3)

\$20.00

Device payment 19 of 24 (\$799.99/24mo)

\$33.33

\$166.65 remaining after this month (Agreement 1098079623)

Trade-In Device Promo Credit 19 of 24

-\$4.16

Surcharges**\$6.18**

Fed Universal Service Charge

\$0.69

Regulatory Charge

\$0.21

Administrative Charge

\$1.78

Montgom. County Line Surcharge

\$3.50

Taxes and gov fees**\$2.42**

MD State 911 Surcharge

\$0.50

Montgomery Cnty 911 Surchg

\$0.75

MD State Sales Tax - Telecom

\$1.17

**Billing period**

Jul 4, 2020 - Aug 3, 2020

Account number

723641040-00001

Caitlin Sanchez**\$51.51**

240-688-2547

IPHONE 11

Monthly charges and credits**\$42.91**

Smartphone Line Access (Aug 4 - Sep 3)	\$20.00
Device payment 11 of 24 (\$749.99/24mo)	\$31.24
\$406.12 remaining after this month (Agreement 1409684038)	
Trade-In Device Promo Credit 11 of 24	-\$8.33

Surcharges**\$6.18**

Fed Universal Service Charge	\$0.69
Regulatory Charge	\$0.21
Administrative Charge	\$1.78
Montgom. County Line Surcharge	\$3.50

Taxes and gov fees**\$2.42**

MD State 911 Surcharge	\$0.50
Montgomery Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$1.17

Your bill this month**\$219.33**

**Billing period**

Jul 4, 2020 - Aug 3, 2020

Account number

723641040-00001

You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

Pay with the My Verizon app

You can download the My Verizon app at go.vzw.com/mva in both the App Store and Google Play.

Pay online at vzw.com

Go to go.vzw.com/paybill and sign in to My Verizon to pay your bill online.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Pay by phone: #PMT (#768)

Simply dial #PMT on your phone and follow the instructions to pay.



MATTHEW FRACE
19409 OLNEY MILL RD
OLNEY, MD 20832-1104

Bill date

August 03, 2020

Account number

723641040-00001

Invoice number

8045194282

Total Amount Due by August 26, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$219.33**\$** .

PO BOX 16810
NEWARK, NJ 07101-6810



80451942820107236410400000100000021933000000219330

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1.866.544.0401.

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

IMPORTANT INFORMATION:

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team
PO Box 408
Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 723641040-00001 MATTHEW FRACE

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



